

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION  
JANUARY 4, 2016 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION  
ROPS 2015-16B FOR THE PERIOD 1/1/2016 THROUGH 6/30/2016

PASS THROUGH														\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
SUCCESSOR AGENCY PROJECT AREAS	NEGOTIATED						STATUTORY									
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			\$33676 ANNUAL GROWTH		SUB- ORDINATED	(b) STATUTORY SUBTOTAL			
							FACILITIES	TAX	ERAF	FACILITIES	TAX					
16004 GLENDORA - PROJECT # 1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	19,937.59	0.00	0.00	0.00	0.00	19,937.59	100.33	142,477.86	162,515.78
16005 GLENDORA - R.P. # 2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,134.08	0.00	0.00	0.00	0.00	2,134.08	14.56	20,673.25	22,821.89
16009 GLENDORA - PROJECT # 1/76 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,258.85	0.00	0.00	0.00	0.00	1,258.85	7.28	10,339.61	11,605.74
CURRENT YEAR (2015-16) TOTAL (A)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$23,330.52	\$0.00	\$0.00	\$0.00	\$0.00	\$23,330.52	\$122.17	\$173,490.72	\$196,943.41

PASS THROUGH																NET TOTAL
SUCCESSOR AGENCY PROJECT AREAS	NEGOTIATED						STATUTORY									
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			\$33676 ANNUAL GROWTH		SUB- ORDINATED	(b) STATUTORY SUBTOTAL			
							FACILITIES	TAX	ERAF	FACILITIES	TAX					
16004 GLENDORA - PROJECT # 1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	667.28	0.00	0.00	0.00	0.00	667.28			667.28
16005 GLENDORA - R.P. # 2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	411.71	0.00	0.00	0.00	0.00	411.71			411.71
16009 GLENDORA - PROJECT # 1/76 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	57.21	0.00	0.00	0.00	0.00	57.21			57.21
PRIOR YEAR (2014-15) TOTAL (B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,136.20	\$0.00	\$0.00	\$0.00	\$0.00	\$1,136.20			\$1,136.20

AGENCY GRAND TOTAL (A+B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$24,466.72	\$0.00	\$0.00	\$0.00	\$0.00	\$24,466.72	\$122.17	\$173,490.72	\$198,079.61	
ALLOCATED/DISTRIBUTED							0.00							24,466.72	122.17	173,490.72	198,079.61
BALANCE DUE							0.00							0.00	0.00	0.00	0.00